



STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

CONTRACT NOTIFICATION

*** NOT MANDATORY ***

CONTRACT NUMBER: 1-07-75-46

Rev.: D

DESCRIPTION: PAPER, CONTINUOUS FEED
ROLL STOCK
SUPPLEMENT NO. 4

CONTRACTOR: RAM ENTERPRISES

EFFECTIVE DATES: 3/ 8/2007 THROUGH 3/ 7/2010

SUPERSEDES CONTRACT NO.:

AREA: SACRAMENTO, CA

DISTRIBUTION: OSP

* TAX: Add appropriate sales and use tax.
Exempt from Federal Excise Tax.

*Food contracts are tax exempt.


JAMES BUTLER, Deputy Director

Use of this agreement by all agencies is not mandatory.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,
or call: Contract Administrator, SUKHY SAHOTA 916-375-4430

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SUPPLIER ID: 394528
NAME: RAM ENTERPRISES
ADDRESS: 1600 OVERLAND DRIVE
SAN MATEO, CA 94403

CONTACT: 650-574-9017 **BOB MOORHEAD**
FAX NUMBER: 650-574-9019
TERMS OF PAYMENT: NET 45 DAYS
FOB: Destination
MINIMUM ORDER: 400 HW OF ANY COMBINATION OF
LINE ITEMS

CONTRACT SUPPLEMENT NO. 4
February 24, 2009

Contract 1-07-75-46, for PAPER, CONTINUOUS FEED ROLL STOCK is hereby modified to reflect the following changes:

1. The term of this contract is extended through March 7, 2010; any new contract awarded for this commodity during this period will supersede and cancel this contract.
2. The DGS contract administrator is changed from Christina Nunez to Sukhjinder Sahota. Contact information is as follows:

Sukhjinder Sahota
Phone: (916) 375-4430
Email: sukhjinder.sahota@dgs.ca.gov

All other terms and conditions remain the same.